

## Receiving Report

Date: 10/04/01

Batch No: M 114298

Supplier: Mitsubishi

Dart P/O: 11566

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 8 ☐ N/A ☐  
 Work Order 10/04/05 ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CZ

Production/Admin: 10/4/06  
 Date  
 Received/Costing  
 Initial CZ

Location                     

POSITIVE RECALL  
 EFFECTIVE 10.04.01 AUTH. Heat #  
 RELEASED 6 DATE 004-05

1320 C, Volta t (450) 641-3330  
Boucherville, Québec f (450) 641-3332  
J4B 6G6 1 800 967-2003

◀ PAYABLE À L'ADRESSE DE BOUCHERVILLE

**Métaux Solutions inc.**

2108, 32e Avenue t (514) 633-8010  
Lachine, Québec f (514) 633-8044  
H8T 3H7 1 800 558-8858

Invoice

31/03/2010

107532

**Customer :** 6323336

**Sales Rep.** : JEAN-FRANCOIS  
**Order** : 65740  
**Reference** : 11566  
**Terms** : NET 30 JOURS / NET 30 DAYS  
**Ship** : NOTRE CAMION / OUR TRUCK

**Ship To :**

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

**Tel.:** 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
SORT34340494	SS TUB SQU .750 X .750 X .049 33 long de 20'	660	660	0	2.40	1 584.00	A

RECEIVED APR 09 2010

ship sans fautes mercredi

mill test faxés et avec le matériel

**Subtotal :** 1 584.00  
**Shipping :** 60.00  
**TPS :** 82.20

**Total :** 1 726.20

TPS : 140667742RT - TVQ : 1017841196TQ0001

4) Regist :

## Purchase Order Receipt Listing

Page 1 of 1

April 6, 2010 7:09:41 AM

All amounts are calculated in domestic currency.

All Vendors   PO ID po11566   All Receipt Dates   All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-MET002	Metaux Solutions								
PO11566	I		M304TS0.750W.049 f		3/31/10	4/06/10	660.0000	\$2.40	0.0000	0	\$1,584.00
CAD	No		304 SQ Tube .75x.75x.049W 114298	f	660.0000	LAV001		\$1,584.00	0.0000	0	
Total Received Quantity:										660.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,584.00	
Total Balance Due Quantity:										0.0000	

REF: 643487

Shipping Order

30/03/2010

METAUX SOLUTIONS INC.  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Order : 65740  
Reference : 11566  
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

S  
12/04/05

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SORT34340494	SS TUB SQU .750 X .750 X .049 33 long de 20'	660	660	e

svp

inscrire le ht# sue le packing slip

faxer et envoyer le mill test avec le mat'l

HT# T6429

ship sans fautes mercredi

Shipping : \_\_\_\_\_ Ref. : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_

METAUX SOLUTIONS INC.  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

*Tel. :* 514 633-8010

*Customer :* 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Shipping Order

30/03/2010

*Order* : 65740  
*Reference* : 11566  
*Ship* : NOTRE CAMION / OUR TRUCK

### Ship To

Same

*Tel. :* 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty-Deliver</i>	<i>B/O Qty</i>
SORT34340494	SS TUB SQU .750 X .750 X .049 ✓ 33 long de 20'  svp inscrire le ht# sue le packing slip faxer et envoyer le mill test avec le mat'l	660	<u>660</u>	<u>0</u>

C21014/01

ship sans fautes mercredi

*Shipping* : \_\_\_\_\_

*Package No* : \_\_\_\_\_

*Ref.* : \_\_\_\_\_

*Merchandise Received:* \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO11566

Purchase Order Date 3/30/10

PO Print Date 3/30/10

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

**FAKED**  
07/13/10

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049 021015101	304 SQ Tube .75x.75x.049W	3/31/10 Yes	660.00 f	Yours ppd	\$2.4000	\$1,584.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS  
STAINLESS STEEL SQUARE TUBING AS  
PER  
ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH OR  
ASTM A554-08A WELDED/MILL FINISH

PO Total:

\$1,584.00

Merci ☺

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 3/30/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# Kingmaker Steel Co., Inc.

## Stainless Steel Tube and Pipe

150 Ethel Road West, Piscataway, NJ 08854  
Tel.: (800) 424-1335 or (732) 985-9199, Fax: (732) 985-9299

Date: 3/7/02

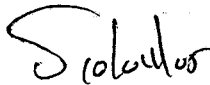
Invoice No: KM2002/0255

Purchase Order No: C70230-2 (complete) &amp; C70243

**Material Certification****ISO 9002 Mill**

Sold To:

Ship To:



Stainless Steel T.I.G. Welded Tubing.

Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	1" SQ X 16GA X 20'	09843010A	180G	ASTM A554-98	MT-304
→ 2:	3/4" SQ X 18GA X 20'	T6429	MF	ASTM A554-98	MT-304 ←
3:	1" OD X 16GA X 20'	09843629	180G	ASTM A554-98	MT-304
4:	1-1/4" SQ X 16GA X 20'	08541925	180G	ASTM A554-98	MT-304
5:					

**CHEMICAL PROPERTIES**

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.041	.620	1.10	.022	.003	18.19	8.03	
2:	.047	.500	1.22	.021	.002	18.28	8.15	
3:	.042	.600	1.14	.022	.003	18.14	8.05	
4:	.036	.570	1.11	.025	.006	18.15	8.03	
5:								

**MECHANICAL PROPERTIES**

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	660.00	246.00	58.10	74.80			
2:	652.00	316.00	56.30	84.10			
3:	638.00	250.00	56.00	77.70	GOOD		
4:	669.00	264.00	53.00	80.00			
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT.

Page: 1/1

Vera Wu

3/7/02

Authorized Signature

Date